## Work Order ID 50217

September 28, 2009 10:48:05 AM

D

Item ID:

D3163-041

Revision ID:

Item Name: Cover Assembly

Required Date: 7/15/09

**Start Date:** 

7/15/09

Start Qty: 2.00

Req'd Qty: 2.00

Reference:

Approvals:

QC:

Operation

Description

Process Plan:

Date:

Date:

**Tooling:** 

Accept

SPC (Y/N):

0.00

Set Up/

**Run Hours** 

Draw Number

**Cust Item ID:** 

**Customer:** 

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Run

Setup Start

Stop

Start

Stop

Reject

Insp. Number Stamp

Work Center ID **Draw Nbr** 

Sequence ID/

**Revision Nbr** 

D3163

100

Rev D

Small Fab

Small Fab

Memo

0.00

Small Fab

Rivet D3163-3 to D3163-1. Ensure holes line up

Spogfofor D



110



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

120



Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

140601114

Memo

2:0000~ START TIME: Z:305~ FINISH TIME:

0.00

09/10/01

OVEN TEMPERATURE: 370°F

<b>Dart Aerospace Ltd</b>
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W/0: 5	50217	WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
aliolor	100	Replace rivet MS 2042 6AD -3-5 for rivet MS 2042 6 AD 3-4 M 422L -5 is too leng.	8	59(10/-2	84	15.10.02	ps. 100.02						

Part No: <u>D3(63-04)</u>	PAR #: Fault Category:	NCR: Yes No DQA:	_ Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)											
DATE STEP	Description of NC		Corrective Action Section B	Varification	Annroyal	Approval						
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng					

NOTE: Date & initial all entries

## Work Order ID 50217

September 28, 2009 10:48:06 AM

D

Item ID:

D3163-041

**Revision ID:** 

Cover Assembly Item Name:

**Start Date:** 

7/15/09

QC:

Start Qty: 2.00

Required Date: 7/15/09

Req'd Qty: 2.00



Accept



Run

Setup Start



Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: Date: **Tooling:** 

0.00

0.00

SPC (Y/N):

Date: Date:

Stop

Start

Sequence ID/ Work Center ID

130

Quality Control

**Operation** Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

0.00 M-h oulio/or

140

Small Fab

Small Fab

Small Fab

Memo

Memo

0.00 C'sink D3163-3 as per Dwg D3163. 'Touch up c'sink holes with

alodine.. Install Nutplates as per Dwg D3163

150

Quality Control

QC5- Inspect part completeness to step on W/O

## Work Order ID 50217

September 28, 2009 10:48:07 AM

D

Item ID:

D3163-041

Revision ID:

Item Name:

Required Date: 7/15/09

**Start Date:** 

7/15/09

Cover Assembly

Start Qty: 2.00 Req'd Qty: 2.00

Reference:

**Process Plan:** Approvals:

QC:

Operation

Date:

Date:

Sequence ID/

Work Center ID

Packaging

Packaging

160

**Description** 

Identify as per dwg & Stock Location:

Memo

Memo

Quality Control

Accept

**Tooling:** 

0.00

0.00

SPC (Y/N):

Set Up/

**Run Hours** 



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Date:

Date:

Run

Start

Stop

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

09/01/08/95 mr 09-10-03

170

QC21- Final Inspection - Work Order Release

0.00

0.00

Parent Item:

D3163-041RevD

Parent Item Name: Cover Assembly

Comments:



**Start Date: 7/15/09** 

Start Qty: 2.00

Required Date: 7/15/09

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D3163-1RevD	###	Manufactured	No			100	Each	0.0000	2.0000 	5039	8 Pos/10/01
D3163-3RevD	III 1848 III 810 III 187 ISB	Manufactured	No			100	Each	4.0000	2.0000	Bog	1/10/01
				Warehous	<u>e</u>	Loc Q	ty	Loc Code			
				<u>Locati</u>	<u>on</u>						
				Main Ware	house						

MS20426AD3-4

RIVET

Purchased

Purchased

No

No

50334

100 W

Each

8,221.000 \$.0000

<u>Warehouse</u>	<u>J</u>	Loc Qty	Loc Code				
<b>Location</b>							
Main Warehouse							
ST		8221					
104374		4221					
110398		4000					
	140 <del>100</del>	Each	237.0000 4.0000				

237

200

37

MS21059L08

Nut

Warehouse Loc Qty

Location Main Warehouse

ST

ST

112314

Loc Code

12706

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